

Date: Friday, 23/01/2009 8:48:08 AM
 User: Julie Dawson

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services	Drawing Name : CARGO DOOR PUSH OUT WINDOW KIT
Job Number : 45200	
Estimate Number : 12192	
P.O. Number :	Part Number : D412709019
This Issue : 23/01/2009 S.O. No. :	Drawing Number : N/A
Prsht Rev. : NC	Project Number : N/A
First Issue : / / Type : PURCHASED PARTS	Drawing Revision : N/A
Previous Run : 44261	Material :
Written By :	Due Date : 26/01/2009 Qty: 3 Um: Each
Checked & Approved By : <u>JUD 09.01.23</u>	
Comment : Est A 04.03.03 New issue KJ/DS	

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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HJ for JUD 09/02/05

**Comment:** DOCUMENT CONTROL

Photocopy bluefile and create labels per PPP D412-709-019 CHG002

2.0	PACKAGING 1	PACKAGING RESOURCE #1
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**Comment:** PACKAGING RESOURCE #1

Pick: Packing Kit

3.0	D3136041	Window Assembly
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**Comment:** Qty.: 1.0000 Each(s)/Unit Total: 3.0000 Each(s)

Window

Qty	Part Number	Description	Batch
1	D3136-041	Window	

Batch

B37 436

B4425716

54

4.0	D32371	Seal Retainer
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**Comment:** Qty.: 8.1700 f(s)/Unit Total: 24.5100 f(s)

Seal

Qty	Part Number	Description	Batch
1	D3237-1-0980	Seal Retainer	

93183

(3X)

CUT 98.00" LONG

9/2/4

50

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: CARGO DOOR PUSH OUT WINDOW KIT

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Part Number: D412709019

Job Number:



Seq. #:

Machine Or Operation:

Description :

5.0

D32373

Seal Filler



3K

Comment: Qty.: 8.1700 f(s)/Unit Total: 24.5100 f(s)

Seal

Qty Part Number Description Batch

1 D3237-3-0980 Seal Filler

13213/40

CUT 98.00" LONG

9/6/14

SC

6.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

3

7.0

PACKAGING 1

PACKAGING RESOURCE #1



3X

Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-709-019

Identify and Stock

Location:

Per B

9/6/13

SC

8.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

09/02/17

Job Completion



mf
09-02-13

Pick

D 3561-1

B 43219

9/2/12 (3)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries